Kim Turlich-Vaughan Clerk of Court PO Box 40 Belle Chasse, LA 70037 (504) 934-6610

Received From:

Attn: CHARLES R MINYARD

LAW OFFICE OF CHARLES R MINYARD

P O BOX 3642

LAFAYETTE, LA 70502

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

AGGREKO LLC

Index Type: MORTGAGE

Type of Document: MATERIALMANS LIEN

Recording Pages:

4

File #: 2020-00003712

Book: 776

Page: 543

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date): 09/10/2020

At (Recorded Time): 1:55:06PM

Doc ID - 005337970004

CLERK OF COURT KIM TURLICH-VAUGHAN Parish of Plaquemines

I certify that this is a true copy of the attached document that was filed for registry and Recorded 09/10/2020 at 1:55:06

Recorded in Book 776 Page File Number 2029-00603712

Districtly Clark



STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF PLAQUEMINE

- 1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.
- 2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$4,836.00	013552522	February 25, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC 2000 W Sam Houston Parkway South, Suite 1200 Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

- 4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.
- 5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.
- 6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Main Pass, Block No. 153, Field SP065, Structure C, Complex ID No. 23402, Lease No. G01967, Latitude 29.117361, Longitude -88.848872, Platform X 2793324, Platform Y 172498, Parish of Plaquemine, State of Louisiana;

7. The true and correct amount claimed by Claimant is FOUR THOUSAND EIGHT HUNDRED THIRTY-SIX AND 00/100 (\$4,836.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and

gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This <u>&</u> day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Printed Name: Marla P Meche

Printed Name: Candace C. Greene

HARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

NOTARY PUBLIC, #12048 Printed Name: WAYNE A. SHULLAW Case 20-33948 Document 512-17 Filed in TX8BYON 10/28/20

Aggreko LLC PAge 4 7724572 Dallas, TX 75397-2562 For Proper Posting Include Invoice # on Check Stub Major Credit Cards Accepted

INVOICE

Customer No. US00008852

Customer PO No. 16512

Invoice No.

1(1)

Agreement No. A611804 **Contact Name** Invoice To

Greg Monte Deliver To **Date**

Page

Rate

13552522 06/01/20

Total

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston TX 77042-3623 Fieldwood Energy LLC Offshore: MP153C

Customer Tax ID#

Payment Terms Currency

Net 60

Description

Salesperson **Due Date**

Qty

Kyle Theriot 07/31/20

Price

Qty/Per

Service Center Line / Ref Unit No. **US Dollars** New Iberia

Ofshore Location: MP 153C Routing ID: 573036 Lease #: 1967

Recipient Name: GREG MONTE

XALX150 Diesel Generator 300 kW)01 /004 **Rental Charge** 04/21/20 - 05/14/20 1.00 24.00 149.00 day 3,576.00 Slings)02 / 007 Rental Charge 04/21/20 - 05/14/20 1.00 24.00 0.00 0.00 150 Feet x Cable 4/0 AWG Baree 003 / 006 Rental Charge 04/21/20 - 05/14/20 7.00 24.00 7.50 day 1,260.00

Invoice Period Delivery Date

Jurisdiction		SalesTotal	Rate	Tax
	1			
Non Taxable		4,836.00	0.00%	

Rental Total	USD	4,836.00
Sales Total	USD	
Sub-Total	USD	4,836.00
Tax Total	USD	0.00
Invoice Total	USD	4,836.00
All overdue payments shall bear in or the highest amount otherwise a		18% per annum

Kim Turlich-Vaughan Clerk of Court PO Box 40 Belle Chasse, LA 70037 (504) 934-6610

Received From:

Attn: CHARLES R MINYARD

LAW OFFICE OF CHARLES R MINYARD

P O BOX 3642

LAFAYETTE, LA 70502

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

AGGREKO LLC

Index Type: MORTGAGE

Type of Document: MATERIALMANS LIEN

Recording Pages:

5

File #: 2020-00003713

Book: 776

Page: 547

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date): 09/10/2020

At (Recorded Time): 1:56:53PM

Doc ID - 005337980005

CLERK OF COURT
KIM TURLICH-VAUGHAN
Parish of Plaquemines
I certify that this is a true copy of the attached document that was filed for registry and
Recorded 09/10/2020 at 1:56:53
Recorded in Book 776 Page 547

File Number 2020-90003713

were



STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF PLAQUEMINE

- 1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.
- 2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	MED SERVICE		DATES OF COMPLETION
\$2,422.80	013557785	June 24, 2020	Continuing at Present
\$ 780.00	13559878	June 24, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC 2000 W Sam Houston Parkway South, Suite 1200 Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

- 4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.
- 5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.
- 6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the WD, Block No. 105, Field WD105, Structure E, Complex ID No. 23415, Lease No. 00842, Latitude 28.851336, Longitude -89.601086, Platform X 2554615.93, Platform Y 71349.9, Parish of Plaquemine, State of Louisiana; and,

7. The true and correct amount claimed by Claimant is THREE THOUSAND TWO HUNDRED TWO AND 80/100 (\$3,202.80) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of

said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Printed Name: Marla P. Meche

Printed Name: Candaga C. Granna

CHARLES R. MINYARD

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.

NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW



Major Credit Cards Accepted

For Proper Posting Include Invoice # on Check Stub VISA DECOVE

INVOICE

Customer No. US00008852

Customer PO No. 26979

Page

1(1)

Agreement No. A619584

Contact Name Jared Bergeron Invoice No. **Date**

13557785 08/06/20

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

Deliver To Fieldwood Energy LLC

OFFSHORE: WD 105E

Customer Tax ID#

Payment Terms Currency

Service Center

Net 60 **US Dollars**

New Iberia

Salesperson

Kyle Theriot

Due Date

10/05/20

Line Unit No.

Description

Invoice Period Delivery Date

Qty Qty/Per

Price Rate

Total

Offshore Location: WD-105E

Routing ID:573036

Lease #: 842

Recipient Names Jared Bergeron

3

ACR-3385 2 Rental Charge

Electrical Distribution 400amp

06/25/20 - 07/22/20

28.00 1.00

65.00 day

1,820.00

Freight/Transport Positioning

06/24/20

1.00 1.00 602.80 sales

602.80

Jurisdiction	SalesTotal	Rate	Tax	
Non Taxable	2,422.80	0.00%	•	

Rental Total	USD	1,820.00
Sales Total	USD	602.80
Sub-Total	USD	2,422.80
Tax Total	USD	0.00
Invoice Total	USD	2,422.80
All overdue payments shall bear or the highest amount otherwise		18% per annum

GGreko Document 512-17 Filed in TX SB on 10/28/20

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

Page

1(1)

INVOICE

Customer No. US00008852

Agreement No. A619584

Customer PO No. 30839 **Contact Name**

Jared Bergeron

Invoice No. Date

13559878 08/31/20

Invoice To Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

Deliver To Fieldwood Energy LLC

OFFSHORE: WD 105E

Customer Tax ID#

Payment Terms

Currency **Service Center** Net 60 **US Dollars**

New Iberia

Salesperson **Due Date**

Kyle Theriot

10/30/20

Line Unit No. **Description**

Invoice Period Delivery Date

Qty/Per Qty

Price Rate

Total

Offshore Location: WD-105E

Routing ID:573036 Lease #: 842

Recipient Names Jared Bergeron

ACR-3385 Rental Charge

Electrical Distribution 400amp

07/23/20 - 08/03/20 1.00

12.00

65.00 day

780.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	780.00	0.00%	

Rental Total	USD	780.00
Sales Total	USD	
Sub-Total	USD	780.00
Tax Total	USD	0.00
Invoice Total	USD	780.00
All overdue payments shall bear		8% per annum

Kim Turlich-Vaughan Clerk of Court PO Box 40 Belle Chasse, LA 70037 (504) 934-6610

Received From:

Attn: CHARLES R MINYARD

LAW OFFICE OF CHARLES R MINYARD

P O BOX 3642

LAFAYETTE, LA 70502

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

AGGREKO LLC

Index Type: MORTGAGE

Type of Document: MATERIALMANS LIEN

Recording Pages:

7

File #: 2020-00003714

Book: 776

Page: 552

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date): 09/10/2020

At (Recorded Time): 1:58:04PM

Doc ID - 005337990007

CLERK OF COURT
KIM TURLICH-VAUGHAN
Parish of Plaquemines
I certify that this is a true copy of the attached

document that was filed for registry and

Recorded 09/10/2020 at 1:58:04

Recorded in Book 776 Page 552 File Number 2020-90093714

Drouty Clerk

Return To: Attn: CHARLES R MINYARD

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF PLAQUEMINE

- 1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.
- 2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$ 7,334.48	013549944	April 21, 2020	Continuing at Present
\$18,960.68	013544082	April 21, 2020	Continuing at Present
\$18,200.00	013555280	April 21, 2020	Continuing at Present
\$ 1,950.00	013556642	April 21, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC 2000 W Sam Houston Parkway South, Suite 1200 Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

- 4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.
- 5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.
- 6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Mississippi Canyon, Block No. 736, Field WLDMC7, Structure A-Thunderhawk, Complex ID No. 2045, Lease No. G30354, Latitude 28.26728694, Longitude -88.39892063, Platform X 1190238, Platform Y 10260584, Parish of Plaquemine, State of Louisiana.

7. The true and correct amount claimed by Claimant is FORTY-SIX THOUSAND FOUR HUNDRED FORTY-FIVE AND 16/100 (\$46,445.16) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices

showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Printed Name: Marla P. Meche

Printed Name: Candace C. Greene

CHARLES R. MINYARD, #660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.

NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

Case 20-33948 Document 512-17 Filed in TKSB on 10/28/20

Aggreko LLC Page 4/3901547 Dallas, TX 75397

Major Credit Cards Accepted

VSA S

INVOICE

Customer No. US00008852

Customer PO No. 11810

Page

1(1)

Agreement No. A615249

Contact Name

Jarrod Boudreaux

Invoice No. **Date**

13549944 04/28/20

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

Deliver To Fieldwood Energy LLC

Offshore: Thunderhawk - MC 736

Customer Tax ID#

Payment Terms Currency

Net 60 **US Dollars**

Salesperson

Kyle Theriot

Due Date

06/27/20

New Iberia

Unit No. Line

Service Center

Description

Invoice Period Delivery Date

Qty Qty/Per

Price Rate

Total

Offshore Location: MC 736 Routing ID: 580038 Lease #: G27306

Recipient Name: JAMES VINES

12

Cable 04/0 LOV BAE 100 FT

04/24/20

17.00

1.00

431.44 sales

7,334.48

Jurisdiction	S	alesTotal	Rate	₹ax
Non Taxable		7,334.48	0.00%	

Rental Total	USD	
Sales Total	USD	7,334.48
Sub-Total	USD	7,334.48
Tax Total	USD	0.00
Invoice Total	USD	7,334.48
All overdue payments shall bear in or the highest amount otherwise a		18% per annum

Gase 20-33948 Document 512-17 Filed in TX 9B-01 10/28/29

KEMIT PAYMENTS Aggreko LLC Page 17756 47 Dallas, TX 75397-2562 For Proper Posting Include Invoice # on Check Stub Major Credit Cards Accepted VISA DISCOVI

INVOICE

Customer No. US00008852 Agreement No. A615249

Customer PO No. 19174

Contact Name Jarrod Boudreaux

Invoice Period Delivery Date

Page Invoice No.

Date

1(1) 13554082 06/23/20

Total

Invoice To

Fieldwood Energy LLC

EDi: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

Line / Ref

TX 77042-3623

Deliver To

Fieldwood Energy LLC Offshore: Thunderhawk - MC 736

Qty Qty/Per

Customer Tax ID#

Unit No.

Payment Terms

Currency Service Center

Net 60

Description

US Dollars New Iberia

Salesperson **Due Date**

Kyle Theriot 08/22/20

Price

Rate

Offshore Location: MC 736

	Routing ID: 580 Lease #: G2730 Recipient Name	6						
	XAXC045	Diesel Generator	1000 kW					
)01 /005	Rental Charge **New FM 200 F	ire Suppression**	04/21/20 - 05/18/20	1.00	28.00	620.00	day	17,360.00
	TK00239	Fuel Tank 800 gal			54 1100			
)02 /010	Rental Charge w/ 2-100' USCG	Approved fuel hoses	04/21/20 - 05/18/20	1.00	28.00	30.00	day	840.00
		100 Feet x Cable 4	/0 AWG BE					
)03 / 008	Rental Charge	Slings	04/21/20 - 04/24/20	18.00	4.00	5.00	day	360.00
104 / 006	Rental Charge		04/21/20 - 05/18/20	2.00	28.00	0.00		0.00
105 / 007		Filter Fuel Baldwin						
103 7 007		Filter Oil Baldwin	04/21/20	6.00	1.00	23.50	Sales	141.00
06 / 009			04/21/20	6.00	1.00	17.70	Sales	106.20
07.1014		Filter, Baldwin						
07 / 011			04/21/20	12.00	1.00	12.79	Sales	153.48
00 (040		Fuel Temperature	Sensor Filter Head (2SK50 M	CRS Cum			
08 / 013			05/16/20	1.00	1.00	0.00		0.00

Jurisdiction	SalesTotal	Rate Tax
"生态"是表		
Non Taxable	18,960.68	0.00%

Rental Total	USD	18,560.00
Sales Total	USD	400.68
Sub-Total	USD	18,960.68
Tax Total	USD	0.00
Invoice Total	USD	18,960.68
All overdue payments shall bear		f 18% per annum

Gase 20-33948 Document 512-17 Filed in TX 98 64 10/28/20

CHIRC FA DVIENTO мудгеко шьс Page×15567 47 Dallas, TX 75397-2562 For Proper Posting Include Invoice # on Check Stub Major Credit Cards Accepted VISA DISCOVER

Date

INVOICE

Customer No. US00008852 Agreement No. A615249

Customer PO No. 21569 Jarrod Boudreaux **Contact Name**

Invoice No.

1(1)

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

Page

13555280 07/08/20

Deliver To

Fieldwood Energy LLC

Offshore: Thunderhawk - MC 736

Customer Tax ID#

Payment Terms

Currency Service Center Net 60

New Iberia

US Dollars

Salesperson **Due Date**

Kyle Theriot 09/06/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
	***					•		
	Offshore Location	on: MC 736						
	Routing ID: 580	038						
	Lease #: G2730	06						
	Recipient Name	: Don Ballard		F-1				
	XAXC045	Diesel Generator 1	1000 kW					
001 / 005	Rental Charge **New FM 200 F	Fire Suppression**	05/19/20 - 06/15/20	1.00	28.00	620.00	day	17,360.00
	TK00239	Fuel Tank 800 gal		100	water many as			
010 / 010	Rental Charge w/ 2-100' USCG	Approved fuel hoses	05/19/20 - 06/15/20	1.00	28.00	30.00	day	840.00
		Slings						
003 / 006	Rental Charge	-	05/19/20 - 06/15/20	2.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate Tax
	- 17	
Non Taxable	18,200.00	0.00%

Rental Total	USD	18,200.00
Sales Total	USD	
Sub-Total	USD	18,200.00
Tax Total	USD	0.00
Invoice Total	USD	18,200.00
All overdue payments shall bear or the highest amount otherwise		18% per annum

Case 20-33948 Document 512-17 Filed in TX SB-0n 10/28/29

TX SBLOR 10/28/29 Aggreko LLC
P2078*1905*15 47
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

VISA

DESCRIPTION OF THE PROPERTY OF TH

INVOICE Page 1(1) Customer No. US00008852 Customer PO No. 24793 Invoice No. 13556642 Agreement No. A615249 **Contact Name** Jarrod Boudreaux Date 07/23/20 Invoice To **Deliver To** Fieldwood Energy LLC Fieldwood Energy LLC EDI: Coupa Offshore: Thunderhawk - MC 736 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623

Customer Tax ID# Payment Terms Currency Service Center

Net 60 US Dollars New Iberia Salesperson Due Date Kyle Theriot 09/21/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

	Offshore Local	tion: MC 736						
	Routing ID: 58	0038						
	Lease #: G273	306						
	Recipient Nam	e: Don Ballard		45				
	XAXC045	Diesel Generator 1	000 kW					
)01 /005	Rental Charge **New FM 200	Fire Suppression**	06/16/20 - 06/18/20	1.00	3.00	620.00	day	1,860.00
	XAXC045 Fuel TK00239		06/18/20 - 06/18/20	166.00				
102 / 010	Rental Charge w/ 2-100' USC	G Approved fuel hoses	06/16/20 - 06/18/20	1.00	3.00	30.00	day	90.00
	TK00239 Fuel (Out/In	06/18/20 - 06/18/20	752.00				
		Slings		. 02.00				
103 / 006	Rental Charge	•	06/16/20 - 06/18/20	2.00	3.00	0.00		0.00

Jurisdiction	SalesTota	Rate	Tax
Non Taxable	1,950:00	0.00%	

Rental Total	USD	1,950.00
Sales Total	USD	·
Sub-Total	USD	1,950.00
Tax Total	USD	0.00
Invoice Total	USD	1,950.00
All overdue payments shall bear or the highest amount otherwise.	interest at the lesser of allowed by law.	18% per annum

Kim Turlich-Vaughan Clerk of Court PO Box 40 Belle Chasse, LA 70037 (504) 934-6610

Received From:

Attn: CHARLES R MINYARD

LAW OFFICE OF CHARLES R MINYARD

P O BOX 3642

LAFAYETTE, LA 70502

First MORTGAGOR

GOM SHELF LLC

First MORTGAGEE

AGGREKO LLC

Index Type: MORTGAGE

Type of Document : MATERIALMANS LIEN

Recording Pages:

4

File #: 2020-00003715

Book: 776

Page: 559

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date): 09/10/2020

At (Recorded Time): 1:59:40PM

Doc ID - 005338000004

CLERK OF COURT
KIM TURLICH-VAUGHAN
Parish of Plaquemines

I certify that this is a true copy of the attached document that was filed for registry and Reported 09/10/2020 at 1:59:40

Regorded 09/10/2020 at 1:59:40 Recorded in Book 776 Page 559 File Number 2020-00093115

All l



Return To: Attn: CHARLES R MINYARD

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF PLAQUEMINE

- 1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.
- 2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,350.00	013550721	March 16, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

GOM Shelf, LLC 2000 W Sam Houston Parkway South, Suite 1200 Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

- 4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.
- 5. Claimant performed labor and/or furnished or hauled material at the request of GOM Shelf, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.
- 6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the West Delta, Block No. 71, Field Gl073, Structure O, Complex ID No. 20510, Lease No. 00838, Latitude 28.964111, Longitude -89.78392, Platform X 2495526.93, Platform Y 111519.1, Parish of Plaquemine, State of Louisiana;

7. The true and correct amount claimed by Claimant is ONE THOUSAND THREE HUNDRED FIFTY AND 00/100 (\$1,350.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and

gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Printed Name: Marla P. Meche

Candaci Cana

Printed Name: Candace C. Greene

CHARLES R. MINYARD, #6660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.

NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

Case 20-33948 Document 512-17 Filed in TXSB on 10/28/20



Invoice No.

Date

INVOICE

Customer No. US00008852 Agreement No. A613277

Customer PO No. 4179 **Contact Name**

Jared Bergeron

Page

Rate

1(1)

13550721 05/06/20

Total

Invoice To Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

_ine / Ref

301 / 001

)02 / 002

TX 77042-3623

Deliver To Fieldwood Energy LLC

OFFSHORE: WD 71 O

Grand isle Shore Base

Grand Isle LA

Customer Tax ID#

Payment Terms

Currency Service Center

Unit No.

Net 60

Description

US Dollars New Iberia Salesperson **Due Date**

Kyle Theriot

07/05/20

Ргісе

Invoice Period Delivery Date Qty Qty/Per * * *

Routing ID: 573035 Lease #: 838

Offshore Location: WD-71 O

Recipient Name: JARED BERGERON

XCMV012 Diesel Generator 100 kW Rental Charge 04/13/20 - 04/27/20 1.00 15.00 80.00 day 1,200.00 XCMV012 Fuel Out/in 04/27/20 - 04/27/20 31.00

50 Feet x Cable 4/0 AWG Bare-E

Rental Charge 04/13/20 - 04/27/20 4.00 15.00 2.50 150.00 day

Slings 003 / 003 Rental Charge

04/13/20 - 04/27/20 1.00 15.00 0.00 0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,350.00	0.00%	

Rental Total	USD	1,350.00
Sales Total	USD	
Sub-Total	USD	1,350.00
Tax Total	USD	0.00
Invoice Total	USD	1,350.00
All overdue payments shall bear i or the highest amount otherwise a		18% per annum

Kim Turlich-Vaughan Clerk of Court PO Box 40 Belle Chasse, LA 70037 (504) 934-6610

Received From:

Attn: CHARLES R MINYARD LAW OFFICE OF CHARLES R MINYARD P O BOX 3642 LAFAYETTE, LA 70502

First MORTGAGOR

FIELDWOOD ENERGY OFFSHORE LLC

First MORTGAGEE

AGGREKO LLC

Index Type: MORTGAGE

Type of Document: MATERIALMANS LIEN

Recording Pages:

5

File #: 2020-00003716

Book: 776

Page: 563

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date): 09/10/2020 At (Recorded Time): 2:02:15PM

Doc ID - 005338010005

CLERK OF COURT
KIM TURLICH-VAUGHAN
Parish of Plaquemines
I certify that this is a true copy of the attached document that was filed for registry and
Recorded 09/10/2020 at 2:02:15

Recorded in Book 776 Page 663 File Number 2020-97009716

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF PLAQUMINE

- 1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.
- 2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$4,172.00	013550215	March 6, 2020	Continuing at Present
\$2,739.33	013551958	March 6, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy Offshore, LLC 2000 W Sam Houston Parkway South, Suite 1200 Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

- 4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.
- 5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy Offshore, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.
- 6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Main Pass, Block No. 77, Field MP151, Structure A, Complex ID No. 23005, Lease No. G04481, Latitude 29.180795, Longitude -88.90307, Platform X 2775531, Platform Y 195189, Parish of Plaquemine, State of Louisiana;

7. The true and correct amount claimed by Claimant is SIX THOUSAND NINE HUNDRED ELEVEN AND 33/100 (\$6,911.33) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and

gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Printed Name: Marla P Meche

Candaci C Com

Printed Name: Candace C. Greene

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.

NOTARY PUBLIC #12048

Printed Name: WAYNE A. SHULLAW

Case 20-33948 Document 512-17 Filed in TX9B-6tp 10/28/20

Hemit PAYMENTS Aggreko LLU Pand 3241972557 Dallas, TX 75397-2562 For Proper Posting Include Invoice # on Check Stub Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Agreement No. A612755

Customer PO No. 12392 **Contact Name** Greg Monte

Page Invoice No. Date

1(1) 13550215

04/30/20

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

Deliver To

Fieldwood Energy LLC OFFSHORE: Main Pass 77A

Grand Isle Shore Base

Grand Isle

Customer Tax ID#

Payment Terms

Net 60

Description

Salesperson **Due Date**

Qty

Kyle Theriot 06/29/20

Currency **Service Center** **US Dollars** New Iberia

Unit No.

Offshore Location: MP 77A Routing ID: 573036 Lease #: G04481

Recipient Name: GREG MONTE

XALX161 Rental Charge

Diesel Generator 300kW

04/03/20 - 04/30/20

Invoice Period Delivery Date

1.00 28.00

Qty/Per

149.00

Price

Rate

day 4,172.00

002 / 006

001 / 007

Line / Ref

Slings Rental Charge

04/03/20 - 04/30/20

1.00 28.00 0.00

0.00

Total

Jurisdiction	SalesTotal	Rate Ta
Non Taxable	4,172.00	0.00% -

Rental Total	USD	4,172.00
Sales Total	USD	
Sub-Total	USD	4,172.00
Tax Total	USD	0.00
Invoice Total	USD	4,172.00
All overdue payments shall bear in or the highest amount otherwise all		18% per annum

Case 20-33948 Document 512-17 Filed in TXSB-6th 10/28/20

Hemit PAYMENTS For Proper Posting Include Invoice # on Ch

Aggreko LLC Parties, TX 75397-2562

Page

Rate

day

Major Credit Cards Accepted

INVOICE Customer No. US00008852

Customer PO No. 15375 Agreement No. A612755 **Contact Name Greg Monte** Invoice No. **Date**

1(1) 13551958 05/21/20

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

Deliver To

Fieldwood Energy LLC OFFSHORE: Main Pass 77A

Grand Isle Shore Base

Grand Isle

Customer Tax ID#

Unit No.

Payment Terms

Currency **Service Center**

Line / Ref

001 / 007

)02 / 006

)03 / 008

Net 60

Description

US Dollars New Iberia

Salesperson **Due Date**

Qty

1.00

Kyle Theriot

Price

149.00

0.00

07/20/20

Qty/Per

Offshore Location: MP 77A Routing ID: 573036 Lease #: G04481

Recipient Name: GREG MONTE

XALX161 Rental Charge XALX161 Excess Meter Hours

Rental Charge

Diesel Generator 300kW

05/01/20 - 05/18/20

1.00 03/06/20 - 05/18/20 1,093.00

Slings

05/01/20 - 05/18/20 **Cummins Rocker Level**

05/03/20

Invoice Period Delivery Date

1.00 1.00

18.00

18.00

57.33 Sales

57.33

0.00

2,682.00

Total

Jurisdiction	 alesTotal	Rate	Tax
	. e 4.		100
Non Taxable	2,739.33	0.00%	

Rental Total	USD	2,682.00
Sales Total	USD	57.33
Sub-Total	USD	2,739.33
Tax Total	USD	0.00
Invoice Total	USD	2,739.33
All overdue payments shall bear in or the highest amount otherwise a		18% per annum

Kim Turlich-Vaughan Clerk of Court PO Box 40 Belle Chasse, LA 70037 (504) 934-6610

Received From:

Attn: CHARLES R MINYARD LAW OFFICE OF CHARLES R MINYARD P O BOX 3642 LAFAYETTE, LA 70502

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

AGGREKO LLC

index Type: MORTGAGE

File #: 2020-00003717

Type of Document: MATERIALMANS LIEN

Book: 776

Page: 568

Recording Pages:

4

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date): 09/10/2020

At (Recorded Time): 2:03:19PM

Doc ID - 005338020004

CLERK OF COURT
KIM TURLICH-VAUGHAN
Parish of Plaquemines
certify that this is a true copy of the

I certify that this is a true copy of the attached document that was filed for registry and Recorded 09/10/2020 at 2:03:19

Recorded in Book 776 Page 5 File Number 2020 00003717 * The state of the

Return To: Attn: CHARLES R MINYARD

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF PLAQUEMINE

- 1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.
- 2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,782.00	013550202	June 20, 2019	Continuing at Present
\$			

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC 2000 W Sam Houston Parkway South, Suite 1200 Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

- 4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.
- 5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.
- 6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the West Delta, Block No. 103, Field WD105, Structure F, Complex ID No. 24159, Lease No. G012360, Latitude 28.880468, Longitude -89.663137, Platform X 2534595.93, Platform Y 81648, Parish of Plaquemine, State of Louisiana;

7. The true and correct amount claimed by Claimant is ONE THOUSAND SEVEN HUNDRED EIGHTY-TWO AND 00/100 (\$1,782.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil

and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This $\underline{\mathcal{S}}$ day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Printed Name: Marla P Meche

Printed Name: Candace C. Greene

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this _8 day of September, 2020.

NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

Hemit PAYMENTS Aggreko LLG Case 20-33948 Document 512-17 Filed in TX98 on 10/28/20 Page⁸2996**2567** Dallas, IX 75397 For Proper Posting Include Invoice # on Check Stub Major Credit Cards Accepted

Date

INVOICE

Customer No. US00008852 Agreement No. A589465

Customer PO No. 12295

Contact Name Greg Monte

Page Invoice No.

1(1) 13550202 04/30/20

Invoice To

Fieldwood Energy LLC EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

Deliver.To Fieldwood Energy LLC

Offshore: WD 103 TF

Customer Tax ID#

Payment Terms Currency

Net 60 **US Dollars** Salesperson **Due Date**

Kyle Theriot 06/29/20

Price

Line / Ref Unit No.

Service Center New Iberia **Description**

Offshore Location: WD-103FT

Routing ID: 573036 Lease #: 12360

Recipient Name: GREG MONTE

000 / 100

002 / 003

XBSN036

Diesel Generator 60 kW

Rental Charge XBSN036 Fuel Out/In

03/26/20 - 04/21/20 04/21/20 - 04/21/20

Invoice Period Delivery Date

1.00 93.00 66.00 1,782.00 day

Rate

Slings

Rental Charge

03/26/20 - 04/21/20

1.00 27.00

27.00

Qty Qty/Per

0.00

0.00

Total

Control of the contro	Accessed to the second second	
Jurisdiction	SalesTotal	Rate Tax
		2015
	es marie de la 2 ye	
Non Taxable	1;782.00	0.00%

Rental Total	USD	1,782.00
Sales Total	USD	
Sub-Total	USD	1,782.00
Tax Total	USD	0.00
Invoice Total	USD	1,782.00
All overdue payments shall bear in or the highest amount otherwise all		18% per annum

Case 20-339 plaquemines Parish Recording Rage

Kim Turlich-Vaughan Clerk of Court PO Box 40 Belle Chasse, LA 70037 (504) 934-6610

Received From:

Attn: CHARLES R MINYARD

LAW OFFICE OF CHARLES R MINYARD

P O BOX 3642

LAFAYETTE, LA 70502

First MORTGAGOR

GOM SHELF CO

First MORTGAGEE

AGGREKO LLC

MORTGAGE Index Type:

Type of Document: MATERIALMANS LIEN

Recording Pages:

9

File #: 2020-00003718

Book: 776

Page: 572

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date): 09/10/2020

At (Recorded Time): 2:04:29PM

Doc ID - 005338030009

CLERK OF COURT KIM TURLICH-VAUGHAN Parish of Plaquemines I certify that this is a true copy of the attached document that was filed for registry and Recorded 09/10/2020 at 2:04:29

Recorded in Book 776 Page 572 File Number 2020 90083718



STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF PLAQUEMINE

- 1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.
- 2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$4,536.00	013549808	June 16, 2019	Continuing at Present
\$4,765.70	013551694	June 16, 2019	Continuing at Present
\$2,996.00	013556640	June 16, 2019	Continuing at Present
\$2,800.00	013556731	June 16, 2019	Continuing at Present
\$ 420.00	013557006	June 16, 2019	Continuing at Present
\$ 420.00	013558323	June 16, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

GOM Shelf, LLC 2000 W Sam Houston Parkway South, Suite 1200 Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

- 4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.
- 5. Claimant performed labor and/or furnished or hauled material at the request of GOM Shelf, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.
- 6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Main Pass, Block No. 296, Field MP144, Structure B, Complex ID No. 22749, Lease No. G01673, Latitude 29.233588, Longitude -88.664945, Platform X 2851060, Platform Y 216072, Parish of Plaquemine, State of Louisiana;

7. The true and correct amount claimed by Claimant is FIFTEEN THOUSAND NINE HUNDRED THIRTY-SEVEN AND 70/100 (\$15,937.70) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due

and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This $\underline{\mathcal{S}}$ day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

CHARLES R. MINYARD,

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this & day of September, 2020.

NOTARY PUBLIC: #12048

Printed Name: WAYNE A. SHULLAW

Case 20-33948 Document 512-17 Filed in TX3B on 10/28/20

Remit PAYMENTS Aggreko LLC O Page 3370547
Dallas, TX 75397-2562
Slude Invoice # on Check Stub VISA GO Major Credit Cards Accepted

Invoice No.

Date

INVOICE Customer No. US00008852 Agreement No. A588852

Customer PO No. 11609 **Contact Name**

Invoice Period Delivery Date

03/22/20 - 04/18/20

03/22/20 - 04/18/20

Page 1(1)

Rate

13549808

04/27/20

Total

3,136.00

980.00

420.00

Greg Monte

Invoice To Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

.ine / Ref

04 / 006

05 / 028

TX 77042-3623

Deliver To

Fieldwood Energy LLC Offshore: MP 296B

Customer Tax ID#

Payment Terms

Currency **Service Center**

Unit No.

Net 60 **US Dollars**

Description

New Iberia

Salesperson **Due Date**

Qty

Qty/Per

Kyle Theriot 06/26/20

Price

112.00

5.00

15.00

Offshore Location: MP 296B Routing ID: 573036

Lease #: 1673

Recipient Name: GREG MONTE

XAAF003 01 / 027 Rental Charge 02 / 004 Rental Charge TK00333 03 / 005 Rental Charge

Rental Charge

Rental Charge

175kW Generator Greenpower Canopy Offshore

100FT x Cable 4/0 AWG Fuel Tank 800 gal Slings

03/22/20 - 04/18/20 **Accessory (Power) Slings** 03/22/20 - 04/18/20

03/22/20 - 04/18/20 1.00 28.00 2.00 28.00

1.00

1.00

7.00

28.00

28.00

28.00

0.00 0.00 0.00 0.00

day

day

day

Jurisdiction	SalesTotal #Rate	Tax
Non Taxable	4,536.00 0.00%	

Rental Total USD 4,536.00 **Sales Total USD** Sub-Total USD 4,536.00 0.00 **Tax Total** USD Invoice Total USD 4,536.00 All overdue payments shall bear interest at the less or the highest amount otherwise allowed by law.

ase 20-33948 Document 512-17 Filed in TX99846 19428420

MYYIEKO LLV Page 3456 47 Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub VISA DISCOVER Major Credit Cards Accepted

INVOICE Customer No.

US00008852 Agreement No. A588852

Customer PO No. 24704 **Contact Name Greg Monte**

Page Invoice No. **Date**

1(1) 13556640 07/23/20

Total

Invoice To Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

.ine / Ref

TX 77042-3623

Deliver To

Fieldwood Energy LLC

Offshore: MP 296B

Customer Tax ID#

Payment Terms

Currency **Service Center**

* * *

Net 60

New Iberia

US Dollars

Salesperson **Due Date**

Qty

Qty/Per

Kyle Theriot 09/21/20

Price

Rate

Unit No. Description

Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673

Recipient Name: GREG MONTE

XAAF003 175kW Generator Greenpower Canopy Offshore 01 / 027 Rental Charge 05/17/20 - 06/03/20 day 1.00 18.00 112.00 2,016.00 XAAF003 Excess Meter Hours 03/17/20 - 06/03/20 1,011.00 XAAF003 Fuel Out/In 06/03/20 - 06/03/20 101.00 100FT x Cable 4/0 AWG Rental Charge 02 / 004 05/17/20 - 06/01/20 7.00 16.00 5.00 day 560.00 TK00333 Fuel Tank 800 gal **Rental Charge** 03 / 005 05/17/20 - 06/13/20 1.00 28.00 15.00 day 420.00 Slings Rental Charge 04 / 006 05/17/20 - 06/13/20 2.00 28.00 0.00 0.00 **Accessory (Power) Slings** 05 / 028 Rental Charge 05/17/20 - 06/03/20 1.00 18.00 0.00 0.00

Invoice Period Delivery Date

Jurisdiction	SalesTotal	Rate Tax
	20 美美国路	3 1 2
Non Taxable	2,996.00	0.00% -

Rental Total	USD	2,996.00
Sales Total	USD	
Sub-Total	USD	2,996.00
Tax Total	USD	0.00
Invoice Total	USD	2,996.00
All overdue payments shall bear into or the highest amount otherwise allo		18% per annum

Case 20-33948 Document 512-17 Filed in TXSBron 10/28/20



Kyle Theriot

Page 1(1) INVOICE

Customer No. US00008852 Customer PO No. 11609 Invoice No. 13551694 **Contact Name** Agreement No. A588852 **Greg Monte Date** 05/19/20

Invoice To **Deliver To** Fieldwood Energy LLC Fieldwood Energy LLC EDI: Coupa Offshore: MP 296B 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623

Customer Tax ID# Salesperson **Payment Terms** Net 60 **Due Date** Currency **US Dollars**

07/18/20 Service Center New Iberia

.ine / Ref Unit No. **Description Invoice Period** Qty Qty/Per Price Rate Total **Delivery Date** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE XAAF003 175kW Generator Greenpower Canopy Offshore 01 / 027 Rental Charge 04/19/20 - 05/16/20 28.00 112.00 3,136.00 1.00 day 100FT x Cable 4/0 AWG 02 / 004 Rental Charge 04/19/20 - 05/16/20 7.00 28.00 5.00 day 980.00 TK00333 Fuel Tank 800 gal 03 / 005 Rental Charge 04/19/20 - 05/16/20 1.00 28.00 15.00 day 420.00 Slings 04 / 006 Rental Charge 04/19/20 - 05/16/20 2.00 28.00 0.00 0.00 **Accessory (Power) Slings** 05 / 028 Rental Charge 04/19/20 - 05/16/20 1.00 28.00 0.00 0.00 **Pump Water Cummins** 06 / 033 04/29/20 1.00 1.00 187.65 Sales 187.65 **Belt 6CTA CPL8000 Cummins Gates** 07 / 034 04/29/20 1.00 1.00 42.05 Sales 42.05

Jurisdiction -		Sales	Total	Rate	Тах
	AT .		- n		
		CONTRACTOR			
Non Taxable		4,	765.70	0.00%	

Rental I otal	บรบ	4,536.00
Sales Total	USD	229.70
Sub-Total	USD	4,765.70
Tax Total	USD	0.00
Invoice Total	USD	4,765.70
All overdue payments shall bear		18% per annum



Major Credit Cards Accepted

Page

For Proper Posting Include Invoice # on Check Stub

INVOICE

Customer No. US00008852 Agreement No. A588852

Customer PO No. 16745 **Contact Name Greg Monte** Invoice No. Date

1(1) 13556731 07/23/20

Invoice To

Fieldwood Energy LLC EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

Deliver To Fieldwood Energy LLC

Offshore: MP 296B

Customer Tax ID#

Payment Terms

Currency **Service Center** Net 60 **US Dollars**

Salesperson **Due Date**

Kyle Theriot 09/21/20

New Iberia

Line Unit No. Description

Invoice Period Delivery Date

Qty/Per Qty

Price Rate

Total

Offshore Location: MP 296B

Routing ID: 573036 Lease #: 1673

Recipient Name: GREG MONTE

35

Damage Charges - Loss

06/03/20

1.00

2,800.00 sales

2,800.00

We bill you for property which has been destroyed or lost. All property shall be returned to Aggreko.

Claim Number: FROL-2020-4881 Item Number: CB04/0BAE100FT

Quantity: 4

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,800.00	0.00%	

Rental Total	USD	
Sales Total	USD	2,800.00
Sub-Total	USD	2,800.00
Tax Total	USD	0.00
Invoice Total	USD	2,800.00
All overdue payments shall bear in or the highest amount otherwise at		18% per annum

Case 20-33948 Document 512-17 Filed in TXSBY on 19/28/30

Aggreko LLC Page 3766f 47 Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

VISA

INVOICE

Customer No.

US00008852 Agreement No. A588852

Customer PO No. 25354 **Contact Name**

Invoice Period

Delivery Date

Greg Monte

Page Invoice No.

Date

13557006 07/29/20

Total

420.00

0.00

0.00

1(1)

Invoice To Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

Deliver To

Fieldwood Energy LLC

Offshore: MP 296B

Customer Tax ID#

Payment Terms Currency

Service Center

Net 60 **US Dollars**

New Iberia

Salesperson

Qty

Qty/Per

Kyle Theriot

Price

Rate

Due Date

09/27/20

Unit No. .ine / Ref Description

> Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673

Recipient Name: GREG MONTE

02 / 006

TK00333 01 / 005 Rental Charge

Rental Charge

Rental Charge

Fuel Tank 800 gal

06/14/20 - 07/11/20 day 1.00 28.00 15.00 Slings 06/14/20 - 07/07/20 2.00 24.00 0.00 07/08/20 - 07/11/20 1.00 4.00 0.00

Jurisdiction	SalesTotal	Rate	Tax
			0.0
Non Taxable	420.00	0.00%	

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00
All overdue payments shall bear or the highest amount otherwise		8% per annum



MGGIBKO LLO Page 386 47 Dallas, TX 75397-2562 For Proper Posting Include Invoice # on Check Stub Major Credit Cards Accepted VISA DISCOVE

INVOICE Customer No. US00008852

Customer PO No. 28967

Page 1(1)

Agreement No. A588852 Invoice To

Contact Name Greg Monte

Invoice No. 13558323 **Date** 08/14/20

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

Deliver To

Fieldwood Energy LLC Offshore: MP 296B

Customer Tax ID#

Payment Terms

Net 60

Salesperson **Due Date**

Kyle Theriot 10/13/20

Currency Service Center

US Dollars New Iberia

Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location	on: MP 296B						
Routing ID: 5730	036						
Lease #: 1673							
Recipient Name	: GREG MONTE						
TK00333	Fuel Tank 800 gal						
Rental Charge		07/12/20 - 08/08/20	1.00	28.00	15.00	day	420.00
	Slings					30	
Rental Charge		07/12/20 - 08/08/20	1.00	28.00	0.00		0.00
	Offshore Location Routing ID: 5730 Lease #: 1673 Recipient Name *** TK00333 Rental Charge	*** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE *** TK00333 Rental Charge Slings	Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE *** TK00333 Rental Charge Slings	*** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE *** TK00333 Fuel Tank 800 gal Rental Charge Slings	Delivery Date *** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE *** TK00333 Fuel Tank 800 gal Rental Charge 07/12/20 - 08/08/20 1.00 28.00 Slings	#*** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE *** TK00333 Fuel Tank 800 gal Rental Charge 07/12/20 - 08/08/20 1.00 28.00 15.00	#*** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE *** TK00333 Fuel Tank 800 gal Rental Charge 07/12/20 - 08/08/20 1.00 28.00 15.00 day Slings

Jurisdiction	40 7 20	SalesTotal	Rate	Tax
Non Taxable		420.00	0.00%	

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00
All overdue payments shall bear in or the highest amount otherwise at		8% per annum

Kim Turlich-Vaughan Clerk of Court PO Box 40 Belle Chasse, LA 70037 (504) 934-6610

Received From:

Attn: CHARLES R MINYARD LAW OFFICE OF CHARLES R MINYARD P O BOX 3642 LAFAYETTE, LA 70502

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

AGGREKO LLC

Index Type: MORTGAGE

Type of Document: MATERIALMANS LIEN

Recording Pages:

5

File #: 2020-00003719

Book: 776

Page: 581

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date): 09/10/2020

At (Recorded Time): 2:05:19PM

Doc ID - 005338040005

CLERK OF COURT KIM TURLICH-VAUGHAN Parish of Plaquemines

I certify that this is a true copy of the attached document that was filed for registry and Recorded 09/10/2020 at 2:05:19

Recorded in Book 776 Page 581 File Number 2020-0090 719

Clock Clock



STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF PLAQUEMINE

- 1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.
- 2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$9,107.00	013550412	October 11, 2017	Continuing at Present
\$7,155.50	013551524	October 11, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC 2000 W Sam Houston Parkway South, Suite 1200 Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

- 4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.
- 5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.
- 6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Pass, Block No. 60, Field SP061, Structure G, Complex ID No. 20285, Lease No. G01608, Latitude 29.056754, Longitude -88.964269, Platform X 2756937, Platform Y 149683, Parish of Plaquemine, State of Louisiana.

7. The true and correct amount claimed by Claimant is SIXTEEN THOUSAND TWO HUNDRED SIXTY-TWO AND 50/100 (\$16,262.50) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil

and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This & day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

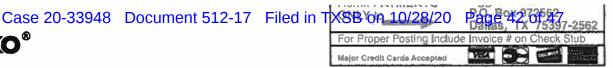
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this ____ day of September, 2020.



INVOICE

US00008852

Customer PO No. 11261

Page Invoice No.

1(1)

Customer No. Agreement No. A526407

Contact Name Rick Ducote **Date**

13550412 05/04/20

Total

6,412.00

Invoice To Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

Line / Ref

002 / 002

003 / 007

TX 77042-3623

Deliver To

Fieldwood Energy LLC

OFFSHORE: SP-60G

EPS Dock Venice

LA

Invoice Period Delivery Date

Customer Tax ID#

Payment Terms

Net 60

Salesperson

Qty

Kyle Theriot

Qty/Per

28.00

Due Date

07/03/20

Price

229.00

Rate

day

Currency **Service Center**

US Dollars New Iberia

Description

* * * Offshore Location: SP-60G Routing ID: 573036

Lease #: G02137 Recipient Name: GREG MONTE

Unit No.

XCND089 Diesel Generator 500

001 / 001 03/23/20 - 04/19/20 Rental Charge

Breaker set at .5, shipped empty, user manual & checklist

in control panel

Cable 4/0 Bare-end 100ft

day 1,540.00 28.00 5.00 03/23/20 - 04/19/20 11.00

1.00

Rental Charge Cable 4/0 Bare-end 75ft

735.00 28.00 3.75 day 03/23/20 - 04/19/20 7.00

Slings 004 / 003 Rental Charge

Rental Charge

0.00 0.00 03/23/20 - 04/19/20 1.00 28.00 800gal Fuel Tank Double-Wall Metal

TK00223

420.00 1.00 15.00 day 28.00 03/23/20 - 04/19/20 005 / 008 Rental Charge

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	9,107.00	0.00%	

Rental Total	USD	9,107.00
Sales Total	USD	
Sub-Total	USD	9,107.00
Tax Total	USD	0.00
Invoice Total	USD	9,107.00
All overdue payments shall bear or the highest amount otherwise	interest at the lesser of allowed by law.	18% per annum

Case 20-33948 Document 512-17 Filed in TX9B on 10/28/20



INVOICE

US00008852 Customer No.

Customer PO No. 14166

Page

1(1)

Agreement No. A526407 **Invoice To**

Contact Name Rick Ducote Invoice No. **Date**

13551524 05/18/20

Total

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

100 / 1001

102 / 002

103 / 007

Ю4 / 003

105 / 008

TX 77042-3623

Deliver To

Fieldwood Energy LLC OFFSHORE: SP-60G

Qty

Qty/Per

EPS Dock

Venice LA

Invoice Period Delivery Date

Customer Tax ID#

Payment Terms

Currency **Service Center** Net 60 **US Dollars**

New Iberia

Salesperson **Due Date**

Kyle Theriot

07/17/20

Price

Rate

.ine / Ref Unit No. Description * * * Offshore Location: SP-60G

Routing ID: 573036

Lease #: G02137 Recipient Name: GREG MONTE XCND089 **Diesel Generator 500** Rental Charge 04/20/20 - 05/11/20 1.00 22.00 229.00 day 5,038.00 Breaker set at .5, shipped empty, user manual & checklist in control panel XCND089 Fuel Out/In 05/11/20 - 05/11/20 257.00 Cable 4/0 Bare-end 100ft Rental Charge 04/20/20 - 05/11/20 22.00 11.00 5.00 day 1,210.00 Cable 4/0 Bare-end 75ft Rental Charge 04/20/20 - 05/11/20 7.00 22.00 3.75 day 577.50 Slings Rental Charge 04/20/20 - 05/11/20 1.00 22.00 0.00 0.00 **TK00223** 800gal Fuel Tank Double-Wall Metal Rental Charge 04/20/20 - 05/11/20 1.00 22.00 15.00 day 330.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	7,155.50	0.00%	

Rental Total	USD	7,155.50
Sales Total	USD	
Sub-Total	USD	7,155.50
Tax Total	USD	0.00
Invoice Total	USD	7,155.50
All overdue payments shall bear		18% per annum

Kim Turlich-Vaughan
Clerk of Court
PO Box 40
Belle Chasse, LA 70037
(524) 934-6610

Received From:

Attn: CHARLES R MINYARD LAW OFFICE OF CHARLES R MINYARD

P O BOX 3642

LAFAYETTE, LA 70502

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

AGGREKO LLC

Index Type: MORTGAGE

Type of Document: MATERIALMANS LIEN

Recording Pages:

4

File #: 2020-00003720

Book: 776

Page: 586

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date): 09/10/2020

At (Recorded Time): 2:06:14PM

Doc ID - 005338050004

CLERK OF COURT KIM TURLICH-VAUGHAN Parish of Plaquemines

I certify that this is a true copy of the attached document that was filed for registry and Recorded 09/10/2020 at 2:06:14

Recorded in Book 776 Page 586 File Number 2920-90003720

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Return To: Attn: CHARLES R MINYARD

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF PLAQUEMINE

- 1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.
- 2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$3,660.00	013549806	July 6, 2015	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC 2000 W Sam Houston Parkway South, Suite 1200 Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

- 4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.
- 5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.
- 6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Main Pass, Block No. 259, Field MP259, Structure A, Complex ID No. 24194, Lease No. G07827, Latitude 29.32573881, Longitude -88.02012343, Platform X 3055700, Platform Y 254935, Parish of Plaquemine, State of Louisiana.

7. The true and correct amount claimed by Claimant is THREE THOUSAND SIX HUNDRED SIXTY AND NO/100 (\$3,660.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount

shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

MARLA P. MECHE

Candaa C Greene

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this ____ day of September, 2020.

NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

Case 20-33948 Document 512-17 Filed in Remit PAYMENTS on 10/28/20

aggreko*

Remit PAYMENTS
Aggrevo LLC
Page v97 25647
Oallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub
Mejor Credit Cards Accepted

INVOICE Page 1(1)

Customer No.US00008852Customer PO No.11550Invoice No.13549806Agreement No.A428038Contact NameSean BernardDate04/27/20

Invoice To

Fieldwood Energy LLC

EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To
Fieldwood Energy LLC
Offshore: Main Pass 259A
EPS Dock
Venice
LA

Customer Tax ID# Salesperson Kyle Theriot
Payment Terms Net 60 Due Date 06/26/20
Currency US Dollars

Service Center New Iberia

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*****	** * *							
	Offshore Location	n: MP-259A						
	Routing ID: 5730	036						
	Lease #: G7827							
	Recipient Name	: Greg Monte						

	XCND056	500kW Generate	or Greenpower Canopy	Offsho	re			
)1 / 049	Rental Charge		03/23/20 - 04/06/20	1.00	15.00	229.00	day	3,435.00
	TK00581	800gal Fuel Tan	k Double-Wall Metal Cr	ashfr				
)2 / 044	Rental Charge		03/23/20 - 04/06/20	1.00	15.00	15.00	day	225.00
		Accessory (Pow	rer) Slings					
)3 / 047	Rental Charge		03/23/20 - 04/06/20	1.00	15.00	0.00		0.00
		Accessory (Pow	ver) Slings					
)4 / 045	Rental Charge		03/23/20 - 04/06/20	1.00	15.00	0.00		0.00

Jurisdiction	SalesTotal*** Rate T	ах
Non Taxable	3,660.00 0.00%	

Rental Total	USD	3,660.00
Sales Total	USD	
Sub-Total	USD	3,660.00
Tax Total	USD	0.00
Invoice Total	USD	3,660.00
All overdue payments shall bear or the highest amount otherwise		18% per annum